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From Department: 15 BOARD OF REGENTS

	Debit	Credit
Total	\$5,882,905.00	\$5,882,905.00
TotFTE	0.0	0.0

Transferred \$94,000 in general funds within the South Dakota School for the Deaf; \$33,000 in general funds within the SD School for the Blind & Visually Impaired; \$670,000 in federal fund authority and \$200,000 in other fund expenditure authority to other fund expenditure authority within Northern State University; \$450,000 in federal fund expenditure authority to other fund expenditure authority within Dakota State University; \$1,300,000 in federal fund expenditure authority from South Dakota State University to the Cooperative Extension Service; and \$35,905 in general funds and \$3,100,000 in other fund expenditure authority within the University of South Dakota. This is a one-time transfer from personal services to operating expenses, operating expenses to personal services, and within both personal services and operating expenses. This transfer is needed to cover expenditures that were higher than originally anticipated. The funds are available due to turnover and availability of various grants.

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.
